

KLEINBERG, KAPLAN, WOLFF &
COHEN, P.C.
Matthew J. Gold
Robert M. Tuchman
500 Fifth Avenue
New York, New York 10110
Tel: (212) 986-6000

Counsel to the State of Washington

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i>,	:	Case No. 19-23649 (RDD)
	:	(Jointly Administered)
Debtors.	:	
	:	
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**THIRD MONTHLY FEE STATEMENT OF
KLEINBERG, KAPLAN, WOLFF & COHEN, P.C. AS COUNSEL TO
THE STATE OF WASHINGTON FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF APRIL 1, 2022 THROUGH APRIL 30, 2022**

Name of Applicant:	Kleinberg, Kaplan, Wolff & Cohen, P.C.
Provided Professional Services to:	The State of Washington
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	March 10, 2022 [Docket No. 4503]
Period for which compensation and reimbursement are sought:	April 1, 2022 through April 30, 2022
Amount of Compensation sought as actual, reasonable, and necessary:	\$115,591.60
Current Fee Request	\$92,473.28 (80% of \$115,591.60)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$22.30
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$92,495.58
Total Fees and Expenses Inclusive of Holdback	\$115,613.90
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Pursuant to 11 U.S.C. §§ 105 and 363(b) Authorizing and Approving Settlement Term Sheet* [Docket No. 4503] (the “Term Sheet Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”), Kleinberg, Kaplan, Wolff & Cohen, P.C. (“Kleinberg Kaplan”), counsel to the State of Washington in the above-captioned case, and in a related adversary proceeding and appeals, hereby submits this Third Monthly Fee Statement (the “Fee Statement”) for the period of April 1, 2022 through and including April 30, 2022 (the “Statement Period”).

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the billing categories. As reflected in Exhibit A, Kleinberg Kaplan incurred \$115,591.60 in fees during the Statement Period. Pursuant to this Fee Statement, Kleinberg Kaplan seeks reimbursement for 80% of such fees, totaling \$92,473.28.

Annexed hereto as **Exhibit B** is a chart of Kleinberg Kaplan's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the State of Washington and others listed above in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. A copy of the computer-generated time entries of Kleinberg Kaplan reflecting all time recorded, organized in the billing categories requested by the State of Washington is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Kleinberg Kaplan in the amount of \$22.30 in connection with providing professional services prior to and during the Statement Period and a copy of the computer-generated list of expenses.

Notice

Kleinberg Kaplan will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to Kleinberg Kaplan and to the notice parties designated in the Interim Compensation Order, a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Kleinberg Kaplan an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: May 13, 2022

Respectfully submitted,

KLEINBERG, KAPLAN, WOLFF & COHEN, P.C.

By: /s/ Matthew J. Gold
Matthew J. Gold
Robert M. Tuchman

500 Fifth Avenue
New York, New York 10110
Tel: (212) 986-6000
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Attorneys for the State of Washington

EXHIBIT A
SERVICES RENDERED BY
KLEINBERG, KAPLAN, WOLFF & COHEN, P.C.
COMMENCING APRIL 1, 2022 THROUGH APRIL 30, 2022

Summary of Fees Task Code

Billing Category	Total Hours	Total Fees
001 Purdue Pharma	97	\$104,658.60
004 Injunction Adversary Proceeding	1.5	\$1,503.00
005 Fee Applications	13	\$9,430.00
Total	111.50	\$115,591.60
20% Fee Holdback		\$23,118.32
80% of Fees		\$92,473.28
Plus Expenses		\$22.30
Requested Amount		\$92,495.58

EXHIBIT B
SERVICES RENDERED BY
KLEINBERG, KAPLAN, WOLFF & COHEN, P.C.
COMMENCING APRIL 1, 2022 THROUGH APRIL 30, 2022

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Matthew J. Gold	Partner 1983 Bankruptcy	2022: \$1,060	81.2	\$86,072.00
Robert L. Berman	Partner 1978 Securities and Corporate Finance	2022: \$1,176	24.1	\$28,341.60
Juliet Remi	Paralegal Litigation & Risk Management	2022: \$190	6.2	\$1,178.00
Total Fees Requested				\$115,591.60

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
KLEINBERG, KAPLAN, WOLFF & COHEN, P.C.
COMMENCING APRIL 1, 2022 THROUGH APRIL 30, 2022**

EXPENSE	AMOUNT
Legal Research Services	\$22.30
Total Expenses	\$22.30

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: April 30, 2022
Invoice Number: 111686
Matter Number: 7263-0001

Client: State of Washington
Matter: Purdue Pharma

For professional services rendered through April 30, 2022

Currency: USD

Costs 4.20

Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington
Matter: Purdue Pharma

Invoice Date: April 30, 2022
Invoice Number: 111686
Matter Number: 7263-0001

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/21/2022	Pacer Service Center - Inv#3974096-Q12022 - 4/7/22 1/1/22-3/31/22 1stQtr 2022	1.00	1.20
04/21/2022	Pacer Service Center - Inv#3974096-Q12022 - 4/7/22 1/1/22-3/31/22 1stQtr 2022	1.00	3.00
Total			\$4.20

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: April 30, 2022
Invoice Number: 111688
Matter Number: 7263-0004

Client: State of Washington
Matter: Injunction adversary proceeding

For professional services rendered through April 30, 2022

Currency: USD

Costs 18.10

Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington
Matter: Injunction adversary proceeding

Invoice Date: April 30, 2022
Invoice Number: 111688
Matter Number: 7263-0004

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/21/2022	Pacer Service Center - Inv#3974096-Q12022 - 4/7/22 1/1/22-3/31/22 1stQtr 2022	1.00	18.10
Total			\$18.10

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoices)

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: April 30, 2022
Invoice Number: 111686
Matter Number: 7263-0001

Client: State of Washington
Matter: Purdue Pharma

For professional services rendered through April 30, 2022

Currency: USD

Fees 104,658.60

Costs 4.20

Total Due This Invoice \$104,662.80

Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington
Matter: Purdue Pharma

Invoice Date: April 30, 2022
Invoice Number: 111686
Matter Number: 7263-0001

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2022	Matthew J. Gold	Conferring with J. Abrams regarding coordination with other States; revising outline of next steps; reviewing most recent comments and circulating email attaching same	1.80	1,060.00	1,908.00
04/01/2022	Robert Berman	Reviewing email and attachments regarding status of negotiations and open issues; conferring regarding issues on inter creditor agreement	1.60	1,176.00	1,881.60
04/04/2022	Juliet Remi	Saving recently filed documents	0.10	190.00	19.00
04/04/2022	Matthew J. Gold	Reviewing Judge Drain's Approval Order decision; revising outline regarding same; revising outline of "to do" items	3.80	1,060.00	4,028.00
04/04/2022	Robert Berman	Conferring regarding issues and next steps	0.80	1,176.00	940.80
04/05/2022	Matthew J. Gold	Completing review of Judge Drain's Approval Order decision; revising outline regarding same; revising outline of "to do" items	1.10	1,060.00	1,166.00
04/06/2022	Matthew J. Gold	Revising outline regarding Intercreditor Agreement draft; continuing review of filed briefs	2.20	1,060.00	2,332.00
04/06/2022	Robert Berman	Continuing analyzing potential issues and conferring	1.60	1,176.00	1,881.60
04/07/2022	Matthew J. Gold	Revising outline regarding Intercreditor Agreement draft and ongoing matters; conferring with I. Goldman and G. Fay regarding same; participating in call with States regarding same; continuing review of filed briefs	3.40	1,060.00	3,604.00
04/07/2022	Robert Berman	Conferring; conference call with counsel for connecticut; preparation; continuing review of settlement agreements	2.80	1,176.00	3,292.80

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: April 30, 2022
Invoice Number: 111686
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/08/2022	Matthew J. Gold	Conferring with B. Edmunds regarding Intercreditor Agreement and negotiations; exchanging emails with negotiation team regarding same; continuing review of appellate briefs	4.40	1,060.00	4,664.00
04/08/2022	Robert Berman	Conferring regarding intercreditor agreement issues, decision making for the SOAF and next steps in the process; reviewing emails from Pullman	1.40	1,176.00	1,646.40
04/11/2022	Matthew J. Gold	Continuing review of appellate briefs; exchanging emails with team regarding Intercreditor Agreement	1.20	1,060.00	1,272.00
04/11/2022	Robert Berman	Reviewing emails from T. Lundgren, i. Goldman and J. Weiner; conferring	1.20	1,176.00	1,411.20
04/12/2022	Matthew J. Gold	Continuing review of appellate briefs; exchanging emails with team and Davis Polk regarding Intercreditor Agreement negotiations	2.20	1,060.00	2,332.00
04/12/2022	Juliet Remi	Saving recently filed documents	0.10	190.00	19.00
04/12/2022	Juliet Remi	Saving recently filed documents	0.10	190.00	19.00
04/12/2022	Robert Berman	Reviewing emails and conferring regarding timing and issues	1.40	1,176.00	1,646.40
04/13/2022	Matthew J. Gold	Preparing outline of SOAF issues in settlement agreement and Intercreditor Agreement; exchanging emails with team and Davis Polk regarding scheduling of calls	3.30	1,060.00	3,498.00
04/13/2022	Robert Berman	Conferring and reviewing emails regarding ICA and next steps	0.90	1,176.00	1,058.40
04/14/2022	Matthew J. Gold	Revising outline of SOAF issues in settlement agreement and Intercreditor Agreement	2.80	1,060.00	2,968.00
04/14/2022	Robert Berman	Conferring regarding issues regarding the priority of payments and collateral; reviewing proposals	1.50	1,176.00	1,764.00

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: April 30, 2022
Invoice Number: 111686
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/15/2022	Matthew J. Gold	Revising outline of SOAF issues in settlement agreement and Intercreditor Agreement	2.60	1,060.00	2,756.00
04/18/2022	Matthew J. Gold	Revising outline of SOAF issues in settlement agreement and Intercreditor Agreement	4.80	1,060.00	5,088.00
04/18/2022	Juliet Remi	Circulating recently filed documents	0.10	190.00	19.00
04/18/2022	Robert Berman	Conferring and reviewing issue list and provisions in Intercreditor Agreement; reviewing some provisions in MDT settlement agreement; preparation for calls	2.70	1,176.00	3,175.20
04/19/2022	Matthew J. Gold	Revising outline of SOAF issues in settlement agreement and Intercreditor Agreement; participating in calls with negotiation team and Davis Polk; exchanging emails with States regarding same	5.50	1,060.00	5,830.00
04/19/2022	Juliet Remi	Saving recently filed documents	0.10	190.00	19.00
04/19/2022	Robert Berman	Conferring; conference calls with Pullman and California AG office; conference call with Pullman, California AG and Davis Polk regarding Intercreditor Agreement issues and next steps	2.50	1,176.00	2,940.00
04/20/2022	Matthew J. Gold	Revising outline of SOAF issues in settlement agreement and Intercreditor Agreement	3.20	1,060.00	3,392.00
04/20/2022	Robert Berman	Conferring regarding next steps	1.40	1,176.00	1,646.40
04/21/2022	Juliet Remi	Circulating recently filed documents; conferring regarding oral argument procedures	0.20	190.00	38.00
04/21/2022	Matthew J. Gold	Revising outline of SOAF issues in settlement agreement and Intercreditor Agreement; conferring regarding same	5.40	1,060.00	5,724.00
04/21/2022	Robert Berman	Conferring regarding next steps and additional intercreditor issues and preparation	2.30	1,176.00	2,704.80

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: April 30, 2022
Invoice Number: 111686
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/22/2022	Matthew J. Gold	Revising and circulating outline of SOAF issues in settlement agreement and Intercreditor Agreement	4.40	1,060.00	4,664.00
04/22/2022	Juliet Remi	Saving recently filed documents	0.10	190.00	19.00
04/22/2022	Robert Berman	Reviewing memo regarding intercreditor issues and conferring	0.60	1,176.00	705.60
04/25/2022	Matthew J. Gold	Exchanging emails with team regarding SOAF issues in settlement agreement and Intercreditor Agreement; preparing email to Purdue regarding same; participating in conference call with States regarding same	4.60	1,060.00	4,876.00
04/25/2022	Juliet Remi	Saving recently filed documents	0.10	190.00	19.00
04/25/2022	Robert Berman	Reviewing emails and conferring	0.90	1,176.00	1,058.40
04/26/2022	Juliet Remi	Saving recently filed documents	0.10	190.00	19.00
04/26/2022	Matthew J. Gold	Reviewing Warner-Lambert and Purdue state court orders as potential precedents	1.60	1,060.00	1,696.00
04/27/2022	Matthew J. Gold	Revising and circulating outline of SOAF issues in settlement agreement and Intercreditor Agreement; conferring regarding same	3.60	1,060.00	3,816.00
04/27/2022	Juliet Remi	Saving recently filed documents	0.10	190.00	19.00
04/27/2022	Robert Berman	Reviewing emails and conferring	0.50	1,176.00	588.00
04/28/2022	Matthew J. Gold	Revising summary of SOAF issues in settlement agreement and Intercreditor Agreement; reviewing motion regarding KERP and KEIP and preparing email to J. Rupert regarding same; reviewing arguments before Second Circuit	5.10	1,060.00	5,406.00

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: April 30, 2022
Invoice Number: 111686
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/29/2022	Matthew J. Gold	Monitoring oral argument before Second Circuit; conferring with team regarding same; revising and circulating outline of SOAF issues in settlement agreement and Intercreditor Agreement	4.80	1,060.00	5,088.00
Total			97.00		\$104,658.60

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	1.10	190.00	209.00
Matthew J. Gold	71.80	1,060.00	76,108.00
Robert Berman	24.10	1,176.00	28,341.60
Total	97.00		\$104,658.60

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/21/2022	Pacer Service Center - Inv#3974096-Q12022 - 4/7/22 1/1/22-3/31/22 1stQtr 2022	1.00	1.20
04/21/2022	Pacer Service Center - Inv#3974096-Q12022 - 4/7/22 1/1/22-3/31/22 1stQtr 2022	1.00	3.00
Total			\$4.20

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: April 30, 2022
Invoice Number: 111687
Matter Number: 7263-0005

Client: State of Washington
Matter: Fee applications

For professional services rendered through April 30, 2022

Currency: USD

Fees 9,430.00

Total Due This Invoice \$9,430.00

Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington
Matter: Fee applications

Invoice Date: April 30, 2022
Invoice Number: 111687
Matter Number: 7263-0005

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2022	Juliet Remi	Updating calendar	0.10	190.00	19.00
04/15/2022	Juliet Remi	Reviewing docket for objections to fee application; conferring regarding same	0.10	190.00	19.00
04/15/2022	Matthew J. Gold	Conducting initial review of time records for monthly statement	1.20	1,060.00	1,272.00
04/18/2022	Matthew J. Gold	Exchanging emails regarding preparation of applications	0.30	1,060.00	318.00
04/18/2022	Juliet Remi	Conferring regarding objection deadline and payment schedule	0.10	190.00	19.00
04/19/2022	Matthew J. Gold	Conferring regarding preparation of applications	0.30	1,060.00	318.00
04/19/2022	Juliet Remi	Conferring regarding interim fee application and deadlines	0.20	190.00	38.00
04/20/2022	Matthew J. Gold	Exchanging emails regarding preparation of applications and reviewing same	1.10	1,060.00	1,166.00
04/21/2022	Juliet Remi	Compiling invoices in connection with second monthly fee statement; preparing draft of second monthly fee statement	1.20	190.00	228.00
04/21/2022	Matthew J. Gold	Conferring regarding preparation of applications and reviewing same	0.80	1,060.00	848.00
04/22/2022	Matthew J. Gold	Exchanging emails regarding fee applications and reviewing same	0.90	1,060.00	954.00
04/22/2022	Juliet Remi	Conferring regarding second monthly fee statement	0.20	190.00	38.00
04/25/2022	Matthew J. Gold	Exchanging emails with J. Rupert regarding preparation of applications; conferring regarding same	0.70	1,060.00	742.00
04/25/2022	Juliet Remi	Conferring regarding draft of second monthly fee application	0.10	190.00	19.00
04/26/2022	Juliet Remi	Revising draft of second monthly fee statement; conferring regarding same; working in connection with first interim fee application	1.00	190.00	190.00

Client: State of Washington
Matter: Fee applications

Invoice Date: April 30, 2022
Invoice Number: 111687
Matter Number: 7263-0005

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/26/2022	Matthew J. Gold	Reviewing draft Monthly Statement; conferring regarding preparation of applications and exhibits	1.20	1,060.00	1,272.00
04/27/2022	Matthew J. Gold	Reviewing draft Monthly Statement; conferring regarding preparation of applications and exhibits	0.70	1,060.00	742.00
04/27/2022	Juliet Remi	Revising second monthly fee application and exhibits thereto; conferring regarding same	0.80	190.00	152.00
04/28/2022	Matthew J. Gold	Conducting final review of draft Monthly Statement; conferring regarding same; exchanging emails with fee examiner	0.80	1,060.00	848.00
04/28/2022	Juliet Remi	Coordinating to finalize, file and serve second monthly fee application	1.20	190.00	228.00
Total			13.00		\$9,430.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	5.00	190.00	950.00
Matthew J. Gold	8.00	1,060.00	8,480.00
Total	13.00		\$9,430.00

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: April 30, 2022
Invoice Number: 111688
Matter Number: 7263-0004

Client: State of Washington
Matter: Injunction adversary proceeding

For professional services rendered through April 30, 2022

Currency: USD

Fees 1,503.00

Costs 18.10

Total Due This Invoice \$1,521.10

Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington
Matter: Injunction adversary proceeding

Invoice Date: April 30, 2022
Invoice Number: 111688
Matter Number: 7263-0004

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/26/2022	Juliet Remi	Registering appearance for hearing	0.10	190.00	19.00
04/26/2022	Matthew J. Gold	Reviewing agenda for 4/27 hearing; exchanging emails regarding same	0.20	1,060.00	212.00
04/27/2022	Matthew J. Gold	Reviewing revised agenda for 4/27 hearing; attending hearing	1.20	1,060.00	1,272.00
Total			1.50		\$1,503.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	0.10	190.00	19.00
Matthew J. Gold	1.40	1,060.00	1,484.00
Total	1.50		\$1,503.00

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/21/2022	Pacer Service Center - Inv#3974096-Q12022 - 4/7/22 1/1/22-3/31/22 1stQtr 2022	1.00	18.10
Total			\$18.10